

Invoice

INVOICE NUMBER

139773

DATE OF ISSUE

06/05/2022

DUE DATE

20/05/2022

BILLED TO

Arun Patil
12, Indiranagar,
Bangalore, Karnataka -
560038

FROM

Sai Ram Hardware
Address: 34, Nehru
Road, Hassan,
Karnataka 573201

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Brass House Numbers

100

3

300

Steel Frame Anchors

200

8

1,600

SUBTOTAL

1,900

DISCOUNT

-3

(TAX RATE)

18 %

TAX

341.46

SHIPPING

0

INVOICE TOTAL**2,238.46**